

## Receiving Report

Date: 10/7/19

Batch No: 1115237

Supplier: SABIC

Dart P/O: 12208

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 1010712 N/A ☒

Discrepancies

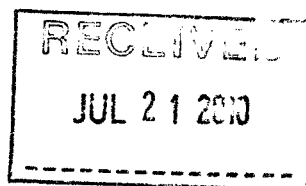
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/7/20  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

# SABIC Polymershapes



سابك  
sabic

INVOICE NO.	O091971/M
INVOICE DATE	16.07.10
TAKEN BY	caldwellj
G.S.T. REG. NO.	856372750RT0001
CARRIER	

## INVOICE

PST 85637 2750 TR000

SOLD TO: DART AEROSPACE LTD  
  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

SHIP TO: DART AEROSPACE LTD  
  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

A/C 22.34

CUSTOMER DARAER		SHIP VIA PUROLATOR		TAX LIC 1 CHARGE GST		TAX LIC 2 6112-5207		INVOICE TERMS NET 30 DAYS		SALES ORDER PAGE 092224 1 99		WHS.			
CUSTOMER P.O. 12255		SHIP DATE 16.07.10		FREIGHT TERMS COLLECT		SALES REP. WADE DIXON		S.D.N. 01		BILL OF LADING		Sch. Date 16.08.10		Sales Office 99	
LN	PRODUCT		ORDER	B/O	SHIP	SKU	DESCRIPTION			PRICE	PER	EXTENSION			
001	91106455		32	0	32	FT	ACETRON GP ROD - BLACK .750 DIA.			1	2.60	FT	83.20		
002	0000005		1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES NEW HST FOR ONTARIO  PLEASE PAY THIS AMOUNT			1	.00	EA	0.00  10.82 ----- 94.02 =====		
*****															
*** IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES ***															
*** VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL ***															
*** ADDRESS OR FAX NUMBER . FAX TO 905-789-3161 ***															
*****															
*															

PLEASE Remit To: SABIC Polymershapes 9150 Airport Road Brampton ON L6S 6G1

Phn : (613)745-7043 Fax : (613)745-4291

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.



STATION: ...  
DATE: ...  
TIME: ...  
FROM: ...

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Canada

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14/147/13

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO12255

Purchase Order Date 7/15/10

PO Print Date 7/15/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
C 10/7/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELINR0.750	Delrin Round Bar 0.75"	7/20/10 Yes	32.00 F	Purolator ground	\$2.6000	\$83.20

Special Inst: MATERIAL: DELRIN II 150E OR  
ACETRON GP ACETAL

PO Total:

\$83.20

P 0 10/7/32

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 7/15/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

SABIC  
Innovative  
Plastics



**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 7/16/2010

YOUR PURCHASE ORDER: 12255

OUR SHIPPER NO: 092224

LINE ITEM #: 1

QUANTITY: 32

DESCRIPTION: ACETRON GP ROD - BLACK .750 DIA.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

JON CALDWELL  
BRANCH MANAGER